

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

SECRET
(When Filled In)

[illegible]

SECRET

Standard Form No. 1034
7 GAO 5039
1034-107PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

D. O. VOU. NO. _____

BU. VOU. NO. _____

Page 1 of 1

PAID BY

U. S. _____
(Department, bureau, or establishment)Voucher prepared at _____
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO Sanders Associates, Inc.
(Payee)

Nashua, New Hampshire

(Address)

Contract No. NH-1420 Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from _____ to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
		<u>Invoice Numbers</u> 12 (Orig. Inv. Att) 13 (Orig. Inv. Att) 14 (Orig. Inv. Att)				\$16,316.59 2,809.07 11,181.68
TOTAL						\$30,307.34

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified; correct for

30,307.34

(Signature or initials) _____

† Approved for _____ =\$ _____

By _____

Title _____

Exchange rate _____ =\$1.00

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE

ACCOUNTING CLASSIFICATION (Appropriation S

that

nt. 12 AUG
1963

(Date)

racting Officer)

il)

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____
(Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

Standard Form No. 1034

7 GAO 4030
1084-100-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. VOU. NO. _____

Use continuation sheet(s) if necessary

BU. VOU. NO. **13**U. S. **DEPARTMENT OF THE NAVY** **AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**

(Give place and date)

Payee's Account No. _____ Discount Terms _____

O **SANDERS ASSOCIATES, INC.**
P.O. BOX 860 CHURCH ST. STATION
NEW YORK 8, NEW YORK

(Payee)

(Address)

Contract No. **AF33(657)8582** Date _____Shipped from **LOT 1** to _____

Req. No. _____

Weight _____

Date _____

Invoice Rec'd. _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$2,809.07
INVOICE NO. 053-13-18704						
COST REIMBURSABLE						
TOTAL						\$2,809.07

(PAYEE MUST NOT USE THIS SPACE)

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified, correct for _____

(Signature or Initials) _____

Approved for _____ = \$ _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

(Authorized Certifying Officer)

(Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19 _____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

SANDERS ASSOCIATES, INC.
NASHUA, NEW HAMPSHIRE

ANALYSIS OF COSTS SUPPLEMENT

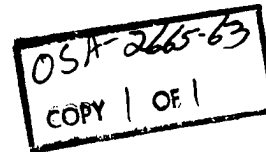
OP-741 A

VOUCHER NO.

17

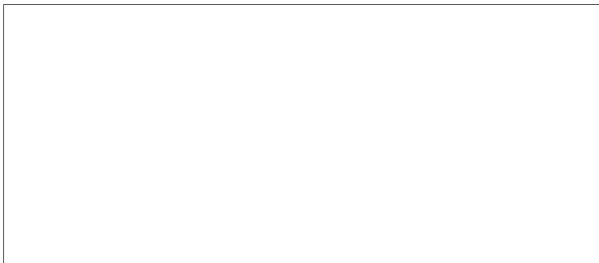
U.S. - DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF 33(657)8582	Lot 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM		CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ (4,832.49)		\$ 442,752.22
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			360.00
	OTHER MATERIAL			35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		PLANT CLASS (3) EQUIP.		
		INDUST'L CLASS (4) PROD. EQUIP.		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ (4,832.49)	\$ 443,147.23
	MATERIAL HANDLING OVERHEAD		(266.23)	20,485.08
	DIRECT LABOR THRU 1/31/63		4,263.44	211,403.79
	ENGINEERING LABOR		78.85	25,220.27
	PRODUCTION LABOR		355.56	2,305.94
	LABOR ON SPECIAL TOOLING FABRICATED		700.00	2,100.00
	OTHER DIRECT LABOR			
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,997.53	237,217.82
	ENGINEERING OVERHEAD		84.85	26,971.78
	PRODUCTION OVERHEAD		458.32	2,877.08
	OVERHEAD ON SPECIAL TOOLING FABRICATED		455.00	1,365.00
	OTHER DIRECT OVERHEAD			
			(3,628.15)	17,593.77
OVERTIME PREMIUM		671.89		671.89
TRANSPORTATION OF THINGS		1,190.41		10,860.75
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)				
TOTAL MANUFACTURING COST		\$ 2,528.98		\$ 1,002,220.40
GENERAL AND ADMINISTRATIVE EXPENSE		280.09		51,227.18
TOTAL MANUFACTURING COST AND G & A		\$ 2,809.07		\$ 1,053,447.58
FIXED FEE				103,432.20
TOTAL GROSS BILLING		\$ 2,809.07		\$ 1,156,879.78
ADD: RESUBMISSION OF COSTS				

CONTRACTOR'S CERTIFICATE
I CERTIFY THAT THE ABOVE BILL IS
CORRECT AND JUST, AND THAT
PAYMENT THEREFORE HAS NOT
BEEN RECEIVED.



P.O. Box 232
Nashua, New Hampshire
May 13, 1963
MV-74

STAT



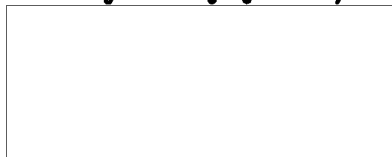
STAT

Dear 

Enclosed you will find Voucher No. 13 and 14
for Lot I and II on Contract AF33(657)8582.

STAT

Very truly yours,



Enclosures 2

EGB:erl

Standard Form No. 1034
7 GAO-6036
1034-103-02**PUBLIC VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

X. VOU. NO. _____

BU. VOU. NO. _____

14

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC.**
P.O. BOX 860 CHURCH ST. STATION
NEW YORK 8, NEW YORK
(Payee) *NH-1420*

(Address)

Contract No. **AF33(657)8582** Date _____

Req. No. _____

Date _____

Invoice Rec'd. _____

Shipped from **LOT 11** to _____

Weight _____

Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$11,181.68
INVOICE NO. 054-13-18705						
COST REIMBURSABLE						
TOTAL						\$11,181.68

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

DIFFERENCES _____

Amount verified; correct for _____

(Signature or Initials) _____

† Approved for _____ = \$ _____

By _____

Title _____

Exchange rate **MAY 16** = \$1.00

Pursuant to authority vested in me, I certify that
this voucher is correct and proper for payment.

† _____ (Date)

(Authorized Certifying Officer)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's. _____

Project Order Date _____

Paid by { Check No. _____ on Treasurer of the United States

{ Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF33(657)8582 , LOT 11	
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
<p>CONTRACTOR'S CERTIFICATE</p> <p>I CERTIFY THAT THE ABOVE BILL IS CORRECT AND JUST, AND THAT PAYMENT THEREFORE HAS NOT BEEN RECEIVED.</p>	MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	\$ 2,966.97	\$ 3,342.51
	MATERIAL FOR END PRODUCT		
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		CLASS (3) PLANT EQUIP.	
		CLASS (4) INDUST'L PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 2,966.97	\$ 3,342.51
	MATERIAL HANDLING OVERHEAD	163.18	180.08
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,639.06	7,132.07
	PRODUCTION LABOR		56.83
OVERHEAD	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	2,823.79	7,631.31
	PRODUCTION OVERHEAD		71.04
OVERTIME PREMIUM	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
			28.45
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,088.11	1,158.49
TOTAL MANUFACTURING COST		\$ 9,681.11 ^u	\$ 24,177.67
GENERAL AND ADMINISTRATIVE EXPENSE		484.05	1,208.88
TOTAL MANUFACTURING COST AND G & A		\$ 10,165.16 ^u	\$ 25,386.55
FIXED FEE		1,016.52	2,538.66
TOTAL GROSS BILLING		\$ 11,181.68 ^u	\$ 27,925.21
ADD: RESUBMISSION OF COSTS			

STAT

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

Page Denied

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

1. O. YOU. NO. _____

BU. YOU. NO. 12

(Department, bureau, or establishment)

(Give place and date)

1963
NH 142

Address)**PAID BY**

ENCL#2

OSA-2163-63

COPY **Req. No.****Date**

Invoice Rec'd.

Weight

Govt. B/L No.

COST REIMBURSABLE

PAYMENT:

(PAYEE MUST NOT USE THIS SPACE)

~~\$16,316.59~~

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

DIFFERENCES

Amount verified, correct for.
(Signature or initials)_____

† Approved for _____ \$_____

By _____

Title _____

Exchange rate _____ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

† _____
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

[illegible]

I.R.No.5

Project Order Date

Paid by

Check No. _____ on Treasurer of the United States

Check No. _____ on _____ (Name of Bank)

Cash, \$ _____, on _____, 19____ Payee _____

Payee

• When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ _____", and over his official title.

Per _____

Title _____

INC.
MAPSHIREANALYSIS OF COSTS SUPPLEMENT
OP-741 RF

VOUCHER NO.

12

DEPARTMENT OF THE AIR FORCE

CONTRACT
NUMBER

AF33(657)8582 LOT 1

GROSS COSTS INCURRED AND FEE EARNED

CURRENT CLAIM

CUM. TO DATE

MATERIAL FOR END PRODUCT

\$ (571.26)

\$ 447,584.71

MATERIAL FOR SPECIAL TOOLING
FABRICATED AND PURCHASED

360.00

OTHER MATERIAL

35.01

SUBCONTRACTING
COST - TYPE
SUBCONT. COSTS
FIXED - PRICE
REDETERMINABLETERMINATION SETTLEMENT
COSTS - SUBCONTRACTSPLANT
CLASS (3) EQUIP.
INDUST'L
CLASS (4) PROD. EQUIP.
MINOR PLANT
EQUIPMENTTOTAL: SUBJECT TO MATERIAL
HANDLING OVERHEAD

\$ (571.26)

\$ 447,979.72

MATERIAL HANDLING OVERHEAD

(32.30)

20,751.31

DIRECT LABOR

DIRECT LABOR THRU 1/31/63

207,140.35

ENGINEERING LABOR

4,952.34

25,141.42

PRODUCTION LABOR

957.26

1,950.38

LABOR ON SPECIAL
TOOLING FABRICATED

700.00

1,400.00

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

234,220.29

ENGINEERING OVERHEAD

5,300.43

26,886.93

PRODUCTION OVERHEAD

1,189.88

2,418.76

OVERHEAD ON SPECIAL
TOOLING FABRICATED

455.00

910.00

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

1,652.28

21,221.92

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)

907.16

9,670.34

TOTAL MANUFACTURING COST

\$ 15,510.79

\$ 999,691.42

GENERAL AND ADMINISTRATIVE EXPENSE

805.80

50,947.09

TOTAL MANUFACTURING COST AND G & A

\$ 16,316.59

\$ 1,050,638.51

FIXED FEE

103,432.20

TOTAL GROSS BILLING

\$ 16,316.59

\$ 1,154,070.71

ADD: RESUBMISSION OF COSTS

TOTAL CURRENT CLAIM FOR REIMBURSEMENT

\$ 16,316.59

Standard Form No. 1034a
7 GAO 5030
103-206-02

**PL C VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

D. O. VOU. NO. _____

BU. VOU. NO. _____ 12

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY** * **AIR FORCE**
(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE, APRIL 12, 1963**
(Give place and date)

Payee's Account No. _____ Discount Terms _____

TO **SANDERS ASSOCIATES, INC.**
(Payee) **P. O. BOX 860, CHURCH ST. STATION**
NEW YORK 8, NEW YORK
(Address)

PAID BY

BBN
GBF

Contract No. **AF33(657)8582** Date _____ Req. No. _____ Invoice Rec'd. _____
Shipped from **LOT 1** to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	16 MARCH THRU 1 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$16,316.59 ✓
TOTAL						\$16,316.59

INVOICE NO. 054-13-18105

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for _____
(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date

I.R.No's.

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____ (Name of Bank)
Cash, \$ _____, on _____, 19 _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8582	LOT 1
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM		CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT		\$ (571.26)	\$ 447,584.71
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			360.00
	OTHER MATERIAL			35.01
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS		
		FIXED - PRICE REDETERMINABLE		
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
		PLANT CLASS (3) EQUIP		
		INDUST'L CLASS (4) PROD. EQUIP		
		MINOR PLANT EQUIPMENT		
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD		\$ (571.26)	\$ 447,979.72
DIRECT LABOR	MATERIAL HANDLING OVERHEAD		(32.30)	20,751.31
	DIRECT LABOR THRU 1/31/63			207,140.35
	ENGINEERING LABOR		4,952.34	25,141.42
	PRODUCTION LABOR		957.26	1,950.38
	LABOR ON SPECIAL TOOLING FABRICATED		700.00	1,400.00
	OTHER DIRECT LABOR			
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63			234,220.29
	ENGINEERING OVERHEAD		5,300.43	26,886.93
	PRODUCTION OVERHEAD		1,189.88	2,418.76
	OVERHEAD ON SPECIAL TOOLING FABRICATED		455.00	910.00
	OTHER DIRECT OVERHEAD			
OVERTIME PREMIUM			1,652.28	21,221.92
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)			907.16	9,670.34
TOTAL MANUFACTURING COST		\$	15,510.79	\$ 999,691.42
GENERAL AND ADMINISTRATIVE EXPENSE			805.80	50,947.09
TOTAL MANUFACTURING COST AND G & A		\$	16,316.59	\$ 1,050,638.51
FIXED FEE				103,432.20
TOTAL GROSS BILLING		\$	16,316.59	\$ 1,154,070.71
ADD: RESUBMISSION OF COSTS				
		\$		

DATE

INVOICE N°

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

COSTS INCURRED AND

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. D FEE EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

3/16 - 4/1

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	F	%	Nashua%	Quincy%	Thurston%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%		%	Rates %	Rates %	Rates %		
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%					
MAT. END PRODUCT	(63006)		5880							(57126)	44758471
MAT. SPEC TOOLING - FAB & PUR											310000
OTHER MATERIAL											3501
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL SUBJ. TO MAT'L HAND. O.H.	(63006)		5880				5.5%	4%	5%	(57126)	44797972
MATERIAL HANDLING OVERHEAD	(3465)		235							(3230)	2075131
DIRECT LABOR											20714035
DIRECT LABOR THROUGH 1/31/63											
ENGINEERING LABOR	491362		3872							495234	2514142
PRODUCTION LABOR	70882		22317		75%					95726	195038
LABOR: SPECIAL TOOLING - FAB	70000									70000	140000
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63											23422029
ENGINEERING OVERHEAD	575757		4286				107%	112%		530043	2688693
PRODUCTION OVERHEAD	88603		26557		38%	78	125%	119%		118988	241876
OVERHEAD: SPECIAL TOOLING - FAB	45500						107%			45500	91000
OTHER DIRECT OVERHEAD											
OVERTIME PREMIUM	163508		1720							165228	2122192
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)	90716									90716	9167034
TOTAL MANUFACTURING COST	1479857		64867		63%	55				1551079	99969142
GENERAL & ADMINISTRATIVE EXP	73993		5189		13%	98	5%	8%	22%	80580	5094709
TOTAL MFG. COST AND G & A	1553850		70056		77%	53				1631659	105063851
FIXED FEE											10343220
TOTAL GROSS BILLING										1631659	115407071

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

16,31659

TOTAL
CURRENT
CLAIM

INVOICE NO.

181

S COSTS INCURRED AND
EARNED, PERIOD:

APPROVED FOR RELEASE 2011/02/22 : CIA-RDP80B007000100010001-9

NO

3/16-4/1/63

PRODUCT	TASK CODE	U.S.						VOUCHER NO.			3/16-4/1/63				
BBN-GBF		N	%	B	%	F	%	NASHUA	%	BURLINGT	%	FLEXPRIN	%	CURRENT CLAIM	CUM TO DATE
MAT'L HANDLING OVERHEAD RATE								RATES	%	RATES	%	RATES	%		
DIRECT LABOR OVERHEAD RATE															
GENERAL & ADMINISTRATIVE EXP RATE															
MAT: END PRODUCT		(630	06)		5880									(571	26)447,58471
MAT: SPEC TOOLING - FAB & PUR															36000
OTHER MATERIAL															3501
SUBCONTRACTING															
COST - TYPE															
FIXED - PRICE REDET.															
TERMINATION SETTLEMENT SUBCT.															
GOVERNMENT PROPERTY															
CLASS (3) PLANT EQUIP															
CLASS (4) IND PROD EQUIP															
MINOR PLANT EQUIPMENT															
TOTAL: SUBJ. TO MAT'L HAND. O.H.		(630	06)		5880			5.5%		4%		5%		(571	26)447,97972
MATERIAL HANDLING OVERHEAD		(34	65)		235									(32	30) 20,75131
DIRECT LABOR															
DIRECT LABOR THROUGH 1/31/63															207,14035
ENGINEERING LABOR		4,913	62		3872									4,952.34	25,14142
PRODUCTION LABOR		708	82		22317		2527							957	26 1,95038
LABOR: SPECIAL TOOLING - FAB		700	00											700	00 1,40000
OTHER DIRECT LABOR															
OVERHEAD															
MFG. OVERHEAD THROUGH 1/31/63															234,22029
ENGINEERING OVERHEAD		5,257	57		4286			107%		112%		-		5,300	43 26,88693
PRODUCTION OVERHEAD		886	03		26557		3828	125%		119%		-		1,189	88 2,41876
OVERHEAD: SPECIAL TOOLING - FAB		455	00					65%						455	00 91000
OTHER DIRECT OVERHEAD															
OVERTIME PREMIUM		1,635	08		1720									1,652	28 21,22192
TRANSPORTATION OF THINGS															
OTHER DIRECT CHARGES (TRAVEL, ETC.)		907	16											907	16 9,67034
TOTAL MANUFACTURING COST		14,798	57		64867		6355							15,510	79 999,69142
GENERAL & ADMINISTRATIVE EXP		739	93		5189		1398	5%		8%		22%		805	80 50,94709
TOTAL MFG. COST AND G & A		15,538	50		70056		77	53						16,316	59 1,050,638.5
FIXED FEE															103,432.2
TOTAL GROSS BILLING														16,316	59 1,154,070.7
AMOUNTS														16,316	59 TOTAL CURRENT

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

INVOICE #2

181

181 Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2 ; COSTS INCURRED AND
SUPPORT FOR ANALYSIS OF COST SUPPLEMENT REV. B FEE EARNED, PERIOD:

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

REV. B

FEE EARNED, PERIOD:
3/16-4/1/63

<u>PRODUCT</u>	<u>QTY</u>	<u>UNIT PRICE</u>	<u>TOTAL</u>
1000	1000	1000	1000

TASK CODE	DESCRIPTION	STATUS	DATE	TIME	LOCATION	REMARKS
1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79

U.S.

VOUCHER NO. 2

3/16-4/1/63

MAT'L HANDLING OVERHEAD RATE	N	%	B	%	F	%	NASHUA	BURLING	FLEXPRIN				CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%		%		%	RATES	RATES	RATES					
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%								
MAT. END PRODUCT	(630	03)	5630										(571	26)
MAT. SPEC TOOLING - FAB & PUR														447,584.71
OTHER MATERIAL														36000
SUBCONTRACTING														3501
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP.														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ. TO MAT'L HAND. O.H.	(630	03)	5630				5.5%	4.5%	5%				(571	26)
MATERIAL HANDLING OVERHEAD	(34	55)	235										(32	30)
DIRECT LABOR														447,975.72
DIRECT LABOR THROUGH 1/31/63														20,751.31
ENGINEERING LABOR	4,913	52	3872										4,952	34
PRODUCTION LABOR	708	32	22317	2527									957	26
LABOR: SPECIAL TOOLING - FAB	700	00											700	00
OTHER DIRECT LABOR														207,140.35
OVERHEAD														25,141.42
MFG. OVERHEAD THROUGH 1/31/63														1,950.38
ENGINEERING OVERHEAD	5,257	57	4236				10.7%	11.2%	-				5,300	43
PRODUCTION OVERHEAD	896	03	26557	3828			12.5%	11.9%	-				1,189	88
OVERHEAD: SPECIAL TOOLING - FAB	455	00					6.5%						455	00
OTHER DIRECT OVERHEAD														1,400.00
OVERTIME PREMIUM	1,635	08	1720											
TRANSPORTATION OF THINGS														
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907	16											907	16
TOTAL MANUFACTURING COST	14,798	57	64657	6355									15,510	79
GENERAL & ADMINISTRATIVE EXP	739	93	5139	1395			5%	6%	22%				605	80
TOTAL MFG. COST AND G & A	15,538	50	70056	77	53								16,316	59
FIXED FEE														1,050,638.51
TOTAL GROSS BILLING													16,316	59
														1,154,070.71

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT

PRODUCT	TASK CODE	U.S.			VOUCHER NO.	DATE			CURRENT CLAIM	CUM TO DATE
BBN-GBF		N	B	F	NASHUA	BURLINGT	FLEXPRIN			
		%	%	%	RATES	RATES	RATES			
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%	%	%	%			
MAT. HANDLING OVERHEAD RATE										
DIRECT LABOR OVERHEAD RATE										
MAT. END PRODUCT	(630 06)		5880					(571 26)	447,584.71	
MAT. SPEC TOOLING - FAB & PUR									36000	
OTHER MATERIAL									3501	
SUBCONTRACTING										
COST - TYPE										
FIXED - PRICE REDET.										
TERMINATION SETTLEMENT SUBCT.										
GOVERNMENT PROPERTY										
CLASS (3) PLANT EQUIP										
CLASS (4) IND PROD EQUIP										
MINOR PLANT EQUIPMENT										
TOTAL SUBJ. TO MAT'L HAND. O.H.	(630 06)		5880		5.5%	4%	5%	(571 26)	447,979.72	
MATERIAL HANDLING OVERHEAD	(34 65)		235					(32 30)	20,751.31	
DIRECT LABOR									207,140.35	
DIRECT LABOR THROUGH 1/31/63									25,141.42	
ENGINEERING LABOR	4,913 62		3872					4,952 34	1,950.38	
PRODUCTION LABOR	708 32		22317	2527				957 26	1,406.00	
LABOR: SPECIAL TOOLING - FAB	700 00							700 00		
OTHER DIRECT LABOR										
OVERHEAD									234,220.29	
MFG. OVERHEAD THROUGH 1/31/63									26,886.93	
ENGINEERING OVERHEAD	5,257 57		4286		107%	112%	-	5,300 43	2,416.76	
PRODUCTION OVERHEAD	886 03		26557	3828	125%	119%	-	1,189 86	910.00	
OVERHEAD: SPECIAL TOOLING - FAB	455 00				65%			455 00		
OTHER DIRECT OVERHEAD										
OVERTIME PREMIUM	1,635 08		1720					1,652 28	21,221.92	
TRANSPORTATION OF THINGS										
OTHER DIRECT CHARGES (TRAVEL, ETC.)	907 16							907 16	9,670.34	
TOTAL MANUFACTURING COST	14,798.57		648.67	6355				15,510.79	999,691.42	
GENERAL & ADMINISTRATIVE EXP	739.93		516.9	1396	5%	8%	22%	805.80	50,947.09	
TOTAL MFG. COST AND G & A	15,538.50		700.56	77 53				16,316.59	1,050,638.51	
FIXED FEE									103,432.51	
TOTAL GROSS BILLING								16,316 59	1,154,071.02	

16,316	59	TOTAL CURRENT
--------	----	------------------

d Form No. 1034a
7 G O 5030
1034-206-02

VOUCHER FOR PURCHASES AND SERVICES OTHER THAN PERSONAL

VOU. NO. _____

BU. VOU. NO. 13

Use continuation sheet(s) if necessary

U. S. **DEPARTMENT OF THE NAVY** **AIR FORCE**

(Department, bureau, or establishment)

Voucher prepared at **NASHUA, NEW HAMPSHIRE MAY 10, 1963**

(Give place and date)

Payee's Account No. **Discount Terms**TO **SANDERS ASSOCIATES, INC.**

(Payee)

**P.O. BOX 860 CHURCH ST. STATION
NEW YORK 8, NEW YORK**

(Address)

PAID BY
BBN GBF

Contract No. **AF33(657)8582**

Date

Req. No.

Date

Invoice Rec'd.

Shipped from **LOT 1**

to

Weight

Govt. B/L No.

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$2,809.07 ✓
INVOICE NO. 053-13-18704						
COST REIMBURSABLE						
TOTAL						\$2,809.07

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES

Amount verified; correct for

(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R.No's.

Project Order Date

Paid by { Check No. _____ on Treasurer of the United States
Check No. _____ on _____
(Name of Bank)
Cash, \$ _____, on _____, 19 _____



SANDERS AS
NASHUA, NEW HAMPSHIRE

OP-7 RI

VOUCHER NO.

12

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER AF 33(657)8582 Lot 1		
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE	
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ (4,832.49)	\$ 442,752.22	
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED			
	OTHER MATERIAL			
	SUBCONTRACTING			COST - TYPE SUBCONT. COSTS
				FIXED - PRICE REDETERMINABLE
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS			
				PLANT CLASS (3) EQUIP.
				INDUST'L CLASS (4) PROD. EQUIP.
				MINOR PLANT EQUIPMENT
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD			\$ (4,832.49)
MATERIAL HANDLING OVERHEAD	(266.23)	20,485.08		
DIRECT LABOR	DIRECT LABOR THRU 1/31/63	4,263.44	211,403.79	
	ENGINEERING LABOR	78.85	25,220.27	
	PRODUCTION LABOR	355.56	2,305.94	
	LABOR ON SPECIAL TOOLING FABRICATED	700.00	2,100.00	
	OTHER DIRECT LABOR			
	OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63	2,997.53	237,217.82
		ENGINEERING OVERHEAD	84.85	26,971.78
PRODUCTION OVERHEAD		458.32	2,877.08	
OVERHEAD ON SPECIAL TOOLING FABRICATED		455.00	1,365.00	
OTHER DIRECT OVERHEAD				
OVERTIME PREMIUM		(3,628.15)	17,593.77	
TRANSPORTATION OF THINGS	671.89	671.89		
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)	1,190.41	10,860.75		
TOTAL MANUFACTURING COST	\$ 2,528.98	\$ 1,002,220.40		
GENERAL AND ADMINISTRATIVE EXPENSE	280.09	51,227.18		
TOTAL MANUFACTURING COST AND G & A	\$ 2,809.07	\$ 1,053,447.58		
FIXED FEE		103,432.20		
TOTAL GROSS BILLING	\$ 2,809.07	\$ 1,156,879.78		
ADD: RESUBMISSION OF COSTS				

DATE

INVOICE NO.

16107
BBH 86BF

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

S COSTS INCURRED AND
FEE EARNED, PERIOD:

PRODUCT

U.S.

VOUCHER NO.

13

4/2 - 4/30

MAT'L HANDLING OVERHEAD RATE	N-ADJ	%	F	%	M	%	B	%	N	%	B	%	CURRENT CLAIM	CUM TO DATE				
DIRECT LABOR OVERHEAD RATE	103	%	63	%	63	%	63	%	N	4.16	%	B	3.5	%				
GENERAL & ADMINISTRATIVE EXP RATE		%		%		%		%		%		%						
MAT: END PRODUCT	2,219	33		10	95				(7,088	48)	25	71	(4,832	49)	442,752	22		
MAT: SPEC TOOLING - FAB & PUR															3100	00		
OTHER MATERIAL															350	01		
SUBCONTRACTING																		
COST - TYPE																		
FIXED - PRICE REDET.																		
TERMINATION SETTLEMENT SUBCT.																		
GOVERNMENT PROPERTY																		
CLASS (3) PLANT EQUIP																		
CLASS (4) IND PROD EQUIP																		
MINOR PLANT EQUIPMENT																		
TOTAL SUBJ. TO MAT'L HAND. O.H.	2,219	33		10	95				(7,088	48)	25	71	(4,832	49)	443,147	23		
MATERIAL HANDLING OVERHEAD	122	06			55				(3,598	57)	1	03	(266	33)	20,485	08		
DIRECT LABOR																		
DIRECT LABOR THROUGH 1/31/63	2,424	53		185	52		82	1652	57				4,263	44	211,403	79		
ENGINEERING LABOR								(45)	79	30			7	05	25,220	27		
PRODUCTION LABOR				78	89				159	46	117	71	355	56	2,305	94		
LABOR: SPECIAL TOOLING - FAB									700	00			700	00	2,100	00		
OTHER DIRECT LABOR																		
OVERHEAD																		
MFG. OVERHEAD THROUGH 1/31/63	2,715	47		281	06		100	—					2997	53	237,217	82		
ENGINEERING OVERHEAD									84	85			84	55	26,971	78		
RODUCTION OVERHEAD				119	51				199	33	139	48	458	32	2,877	08		
OVERHEAD: SPECIAL TOOLING - FAB									455	00			455	00	1,365	00		
OTHER DIRECT OVERHEAD																		
OVERTIME PREMIUM	(2,614	95)		10	51			(729	89)	(273	32)		(362	15)	17,593	77		
TRANSPORTATION OF THINGS									671	89			671	89	671	89		
OTHER DIRECT CHARGES (TRAVEL, ETC.)	(11	48)						19	89	1182	00		1190	41	10,810	75		
TOTAL MANUFACTURING COST	4,549	96		686	99		182	942	12	(4260	34)	283	43	25	25	1,002,220	40	
GENERAL & ADMINISTRATIVE EXP	242	75		151	14		18	75	37	(212	02)	22	67	280	09	51,227	18	
TOTAL MFG. COST AND G & A	5,097	71		838	13		200	1,017	49	(4452	36)			2809	57	1,053,447	58	
FIXED FEE																103,432	20	
TOTAL GROSS BILLING															2,809	07	1,156,879	78

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

S COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT	TASK CODE	U.S.	VOUCHER NO.	4/2-4/30
MAT'L HANDLING OVERHEAD RATE	BBN-GBF		13	
DIRECT LABOR OVERHEAD RATE				
GENERAL & ADMINISTRATIVE EXP RATE				
MAT: END PRODUCT				
MAT: SPEC TOOLING - FAB & PUR				
OTHER MATERIAL				
SUBCONTRACTING				
COST - TYPE				
FIXED - PRICE REDET.				
TERMINATION SETTLEMENT SUBCT.				
GOVERNMENT PROPERTY				
CLASS (3) PLANT EQUIP				
CLASS (4) IND PROD EQUIP				
MINOR PLANT EQUIPMENT				
TOTAL SUBJ. TO MAT'L HAND. O.H.				
MATERIAL HANDLING OVERHEAD				
DIRECT LABOR				
DIRECT LABOR THROUGH 1/31/63				
ENGINEERING LABOR				
PRODUCTION LABOR				
LABOR: SPECIAL TOOLING - FAB				
OTHER DIRECT LABOR				
OVERHEAD				
MFG. OVERHEAD THROUGH 1/31/63				
ENGINEERING OVERHEAD				
PRODUCTION OVERHEAD				
OVERHEAD: SPECIAL TOOLING - FAB				
OTHER DIRECT OVERHEAD				
OVERTIME PREMIUM				
TRANSPORTATION OF THINGS				
OTHER DIRECT CHARGES (TRAVEL, ETC.)				
TOTAL MANUFACTURING COST				
GENERAL & ADMINISTRATIVE EXP				
TOTAL MFG. COST AND G & A				
FIXED FEE				
TOTAL GROSS BILLING				

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

S COSTS INCURRED AND
EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

4/2-4/30

MAT'L HANDLING OVERHEAD RATE	Machine %	Flt. Print %	Manufact %	Billing %	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	Rates %	Rates %	Rates %	Rates %	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT. END PRODUCT								
MAT. SPEC TOOLING - FAB & PUR								
OTHER MATERIAL								
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4%				
MATERIAL HANDLING OVERHEAD								
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63								
ENGINEERING LABOR								
PRODUCTION LABOR								
LABOR: SPECIAL TOOLING - FAB								
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63	112%		ADJ					
ENGINEERING OVERHEAD	107%				112%			
RODUCTION OVERHEAD	125%	151.5%			119%			
OVERHEAD: SPECIAL TOOLING - FAB	65%							
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM								
TRANSPORTATION OF THINGS								
OTHER DIRECT CHARGES (TRAVEL, ETC.)								
TOTAL MANUFACTURING COST								
GENERAL & ADMINISTRATIVE EXP	5%	22%	6%	8%				
TOTAL MFG. COST AND G & A								
FIXED FEE								
TOTAL GROSS BILLING								

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE	INVOICE NO	PRODUCT	TASK CODE	U.S.	VOUCHER NO.	PERIOD	CURRENT CLAIM	CUM TO DATE
	BBN-GBF				13	4/2/ - 4/30/63		
MAT'L HANDLING OVERHEAD RATE	NASHUA %	FLEXPR %	MANCHES %	BURLING %				
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT: END PRODUCT	(4,869.15)	1095		25 71			(4,832.49)	442,752.22
MAT: SPEC TOOLING - FAB & PUR								360.00
OTHER MATERIAL								35.01
SUBCONTRACTING								
COST - TYPE								
FIXED - PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ. TO MAT'L HAND. O.H.	(4,869.15)	1095		25 71			(4,832.49)	443,147.23
MATERIAL HANDLING OVERHEAD	(267.81)	55		1 03			(266.23)	20,485.08
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63	2,424.53	18552	82	1,652.57			4,263.44	211,403.79
ENGINEERING LABOR	7930			(45)			78.85	25,220.27
PRODUCTION LABOR	15946	7889		117 21			355.56	2,305.94
LABOR: SPECIAL TOOLING - FAB	70000						700.00	2,100.00
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63	2,715.47	28106	100				2,997.53	237,217.82
ENGINEERING OVERHEAD	8485						84.85	26,971.78
RODUCTION OVERHEAD	19933	11951		139 48			458.32	2,877.08
OVERHEAD: SPECIAL TOOLING - FAB	45500						455.00	1,365.00
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM	(2,908.77)	1051		(729.89)			(3,628.15)	17,593.77
TRANSPORTATION OF THINGS	67189						671.89	671.89
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,170.52			19 89			1,190.41	10,860.75
TOTAL MANUFACTURING COST	61462	68699	182	1,225.55			2,528.98	1,002,220.40
GENERAL & ADMINISTRATIVE EXP	3073	15114	18	98.04			28009	51,227.18
TOTAL MFG. COST AND G & A	64535	83813	200	1,323.59			2,809.07	1,053,447.58
FIXED FEE								103,432.20
TOTAL GROSS BILLING							2,809.07	1,156,879.78

INVOICE NO.

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

7-2 3 COSTS INCURRED AND
EARNED, PERIOD:

TASK CODE	PR
-----------	----

SK CODE
BBN-GBF

| U.S.

VOUCHER NO.

13

4/2 - 4/30/63

MAT'L HANDLING OVERHEAD RATE	NASHUA % RATES	FLEXPRIME % RATES	MANCHESTER % RATES	BURLINGTON % RATES	CUMULATIVE % RATES	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%		
MAT. END PRODUCT							
MAT. SPEC TOOLING - FAB & PUR							
OTHER MATERIAL							
SUBCONTRACTING							
COST - TYPE							
FIXED- PRICE REDET.							
TERMINATION SETTLEMENT SUBCT.							
GOVERNMENT PROPERTY							
CLASS (3) PLANT EQUIP							
CLASS (4) IND PROD EQUIP							
MINOR PLANT EQUIPMENT							
TOTAL SUBJ. TO MAT'L HAND. O.H.	5.5%	5%	4%	4%			
MATERIAL HANDLING OVERHEAD							
DIRECT LABOR							
DIRECT LABOR THROUGH 1/31/63							
ENGINEERING LABOR							
PRODUCTION LABOR							
LABOR: SPECIAL TOOLING - FAB							
OTHER DIRECT LABOR							
OVERHEAD							
MFG. OVERHEAD THROUGH 1/31/63	112%		ADJ				
ENGINEERING OVERHEAD	107%			112%			
PRODUCTION OVERHEAD	125%	151.5%		119%			
OVERHEAD: SPECIAL TOOLING-FAB	65%						
OTHER DIRECT OVERHEAD							
OVERTIME PREMIUM							
TRANSPORTATION OF THINGS							
OTHER DIRECT CHARGES (TRAVEL, ETC.)							
TOTAL MANUFACTURING COST							
GENERAL & ADMINISTRATIVE EXP	5%	22%	6%	8%			
TOTAL MFG. COST AND G & A							
FIXED FEE							
TOTAL GROSS BILLING							

AMOUNTS

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

TOTAL
CURRENT
CLAIM

DATE

INVOICE NO.

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:PRODUCT
TASK CODE
BBN-GHP

U.S.

VOUCHER NO.
13

4/21 - 4/30/63

MAT'L HANDLING OVERHEAD RATE	NASHTA %	FLEMPR %	MATCHES %	BURT %	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE	%	%	%	%	%	%		
MAT. END PRODUCT	(4,861.15)	1095		25 71			(4,832.40)	442,752.25
MAT. SPEC TOOLING - FAB & PUR								360.00
OTHER MATERIAL								55.00
SUBCONTRACTING								
COST - TYPE								
FIXED PRICE REDET.								
TERMINATION SETTLEMENT SUBCT.								
GOVERNMENT PROPERTY								
CLASS (3) PLANT EQUIP								
CLASS (4) IND PROD EQUIP								
MINOR PLANT EQUIPMENT								
TOTAL SUBJ TO MAT'L HAND. O.H.	(4,869.15)	1095		25 71			(4,832.40)	442,752.25
MATERIAL HANDLING OVERHEAD	(2678.1)	55		1 03			(266.26)	20,465.00
DIRECT LABOR								
DIRECT LABOR THROUGH 1/31/63	2,424.53	18552	82	1,652.57	(45)		4,263.44	211,403.71
ENGINEERING LABOR	7330						70.00	25,220.21
PRODUCTION LABOR	15346	7389		117 21			359.50	2,305.94
LABOR SPECIAL TOOLING - FAB	70300						700.00	2,100.00
OTHER DIRECT LABOR								
OVERHEAD								
MFG. OVERHEAD THROUGH 1/31/63	2,715.47	28106	100				2,997.58	237,217.81
ENGINEERING OVERHEAD	8485						84.85	26,971.71
PRODUCTION OVERHEAD	13932	11351		139 48			458.32	2,077.01
OVERHEAD SPECIAL TOOLING - FAB	45500						459.00	1,365.00
OTHER DIRECT OVERHEAD								
OVERTIME PREMIUM	(2,908.77)	1051		(729 89)			(5,648.65)	17,593.71
TRANSPORTATION OF THINGS	67189						6718.90	671.80
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,170.52			19 89			1,190.41	10,360.71
TOTAL MANUFACTURING COST	61462	68699	182	1,225.55			2,528,931.00	2,204.00
GENERAL & ADMINISTRATIVE EXP	3073	15114	10	98 04			2800.00	51,227.14
TOTAL MFG. COST AND G & A	64535	83813	266	1,323.59			2,809,071.10	2,447.50
FIXED FEE								103,432.20
TOTAL GROSS BILLING							2,809,071.10	2,447.50
AMOUNTS								
A/C CODE								
TOTAL CURRENT CLAIM								

[illegible]

DATE

INVOICE NO.

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743

GROSS COSTS INCURRED AND
REV. B FEE EARNED, PERIOD:

PRODUCT

TASK CODE

U.S.

VOUCHER NO.

4/2/ - 4/30/63

MAT'L HANDLING OVERHEAD RATE	MAT'L	%	FL. EXPR	%	MANCHES	%	BUR. IN	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE		%	%	%	%	%	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE		%	%	%	%	%	%	%	%	%		
MAT. END PRODUCT	(4,869.15)		1095				25 71				(4,832.49)	442,752.22
MAT. SPEC TOOLING - FAB & PUR												360.00
OTHER MATERIAL												35.01
SUBCONTRACTING												
COST - TYPE												
FIXED - PRICE REDET.												
TERMINATION SETTLEMENT SUBCT.												
GOVERNMENT PROPERTY												
CLASS (3) PLANT EQUIP												
CLASS (4) IND PROD EQUIP												
MINOR PLANT EQUIPMENT												
TOTAL SUBJ. TO MAT'L HAND. O.H.	(4,869.15)		1095				25 71				(4,832.49)	442,752.22
MATERIAL HANDLING OVERHEAD	(26781)		55				1 03				(266.23)	20,485.08
DIRECT LABOR												
DIRECT LABOR THROUGH 1/31/63	2,424.53		18552				1,652.57				4,263.44	211,403.79
ENGINEERING LABOR	7950						(45)				78.85	25,220.27
PRODUCTION LABOR	15946		7889				117.21				355.56	2,305.94
LABOR SPECIAL TOOLING - FAB	70000										700.00	2,100.00
OTHER DIRECT LABOR												
OVERHEAD												
MFG. OVERHEAD THROUGH 1/31/63	2,715.47		28106				100				2,997.53	237,217.82
ENGINEERING OVERHEAD	8485										84.85	26,971.78
PRODUCTION OVERHEAD	19953		11951				139.48				458.32	2,877.08
OVERHEAD SPECIAL TOOLING - FAB	45500										455.00	1,365.00
OTHER DIRECT OVERHEAD												
OVERTIME PREMIUM	(2,908.77)		1051				(729.89)				(3,628.15)	17,593.77
TRANSPORTATION OF THINGS	67189										67189	671.89
OTHER DIRECT CHARGES (TRAVEL, ETC.)	1,170.52						19.89				1,190.41	10,860.75
TOTAL MANUFACTURING COST	61462		68699				182				2,528.98	1,002,220.40
GENERAL & ADMINISTRATIVE EXP	3073		15114				98.04				28009	51,227.18
TOTAL MFG. COST AND G & A	64535		83813				200				2,809.07	1,053,447.58
FIXED FEE												103,432.20
TOTAL GROSS BILLING											2,809.07	1,156,879.78
AMOUNTS												
A/C CODE												
TOTAL CURRENT CLAIM												

DATE

INVOICE NO.

OP-743

GROSS COSTS INCURRED AND

REV. B

FEE EARNED, PERIOD:

PRODUCT

TASK 68R-CBF

U.S.

VOUCHER NO. 13

4/2 - 4/30/63

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

MATERIAL HANDLING OVERHEAD RATE	NASHUA				FLEXPRIN				MANCHESTER				BURLINGTON				CURRENT CLAIM	CUM TO DATE
	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %	RATES %		
DIRECT LABOR OVERHEAD RATE																		
GENERAL & ADMINISTRATIVE EXP RATE																		
MAT. END PRODUCT																		
MAT. SPEC TOOLING - FAB & PUR																		
OTHER MATERIAL																		
SUBCONTRACTING																		
COST - TYPE																		
FIXED - PRICE REDET.																		
TERMINATION SETTLEMENT SUBCT.																		
GOVERNMENT PROPERTY																		
CLASS (3) PLANT EQUIP																		
CLASS (4) IND PROD EQUIP																		
MINOR PLANT EQUIPMENT																		
TOTAL SUBJ. TO MAT'L HAND. O. H.	5.5%	5%			4%			4%										
MATERIAL HANDLING OVERHEAD																		
DIRECT LABOR																		
DIRECT LABOR THROUGH 1/31/63																		
ENGINEERING LABOR																		
PRODUCTION LABOR																		
LABOR: SPECIAL TOOLING - FAB																		
OTHER DIRECT LABOR																		
OVERHEAD																		
MFG. OVERHEAD THROUGH 1/31/63	112%				ADJ			112%										
ENGINEERING OVERHEAD	107%																	
PRODUCTION OVERHEAD	125%	151.5%						119%										
OVERHEAD: SPECIAL TOOLING - FAB	65%																	
OTHER DIRECT OVERHEAD																		
OVERTIME PREMIUM																		
TRANSPORTATION OF THINGS																		
OTHER DIRECT CHARGES (TRAVEL, ETC.)																		
TOTAL MANUFACTURING COST																		
GENERAL & ADMINISTRATIVE EXP	5%	22%			6%			8%										
TOTAL MFG. COST AND G & A																		
FIXED FEE																		
TOTAL GROSS BILLING																		
AMOUNTS																		
A/C CODE																		
TOTAL CURRENT CLAIM																		

Standard Form No. 1034a
7 GAO 3030
1034-206-02

**PI VOUCHER FOR PURCHASES AND
SERVICES OTHER THAN PERSONAL**

Use continuation sheet(s) if necessary

VOU. NO. XX 14

BU. VOU. NO. _____

U. S. **DEPARTMENT OF THE ~~NAVY~~ AIR FORCE**
(Department, bureau, or establishment)
Voucher prepared at NASHUA, NEW HAMPSHIRE MAY 10, 1963
(Give place and date)

Payee's Account No. **Discount Terms**
SANDERS ASSOCIATES, INC.
TO P.O. BOX 860 CHURCH ST. STATION
(Payee) **NEW YORK 8, NEW YORK**

PAID BY

BBS

Contract No. **AF33(657)8582** Date _____ Req. No. _____ Date _____ Invoice Rec'd. _____
Shipped from **LOT 11** to _____ Weight _____ Govt. B/L No. _____

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT
				Cost	Per	
	2 APRIL THRU 30 APRIL 1963	FORWARDED FROM ANALYSIS OF COSTS SUPPLEMENT				\$11,181.68 ✓
TOTAL						\$11,181.68

INVOICE NO. 054-13-18705

COST REIMBURSABLE

PAYMENT:

COMPLETE ☐
PARTIAL ☐
FINAL ☐
PROGRESS ☐
ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES _____

Amount verified, correct for
(Signature or initials)

MEMORANDUM

ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Subhead	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

Project Order Date _____

I.R.No's. _____

on Treasurer of the United States

Paid by {

Check No. _____ on _____ (Name of Bank)
Check No. _____
Cash, \$ _____, on _____, 19 _____

U.S. DEPARTMENT OF THE AIR FORCE		CONTRACT NUMBER	AF33(657)8502 , LOT 11
GROSS COSTS INCURRED AND FEE EARNED		CURRENT CLAIM	CUM. TO DATE
MATERIAL, SUBCONTRACTING, PLANT EQUIPMENT, ETC.	MATERIAL FOR END PRODUCT	\$ 2,966.97	\$ 3,342.51
	MATERIAL FOR SPECIAL TOOLING FABRICATED AND PURCHASED		
	OTHER MATERIAL		
	SUBCONTRACTING	COST - TYPE SUBCONT. COSTS	
		FIXED - PRICE REDETERMINABLE	
	TERMINATION SETTLEMENT COSTS - SUBCONTRACTS		
		PLANT CLASS (3) EQUIP.	
		INDUST'L CLASS (4) PROD. EQUIP.	
		MINOR PLANT EQUIPMENT	
	TOTAL: SUBJECT TO MATERIAL HANDLING OVERHEAD	\$ 2,966.97	\$ 3,342.51
DIRECT LABOR	MATERIAL HANDLING OVERHEAD	163.18	180.03
	DIRECT LABOR THRU 1/31/63		2,158.91
	ENGINEERING LABOR	2,639.06	7,132.07
	PRODUCTION LABOR		56.03
	LABOR ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT LABOR		
OVERHEAD	MFG. OVERHEAD THROUGH 1/31/63		2,417.98
	ENGINEERING OVERHEAD	2,823.79	7,631.31
	PRODUCTION OVERHEAD		71.04
	OVERHEAD ON SPECIAL TOOLING FABRICATED		
	OTHER DIRECT OVERHEAD		
OVERTIME PREMIUM			20.45
TRANSPORTATION OF THINGS			
OTHER DIRECT CHARGES (TRAVEL, COMMUNICATION, ETC.)		1,088.11	1,158.40
TOTAL MANUFACTURING COST		\$ 9,681.11	\$ 24,177.37
GENERAL AND ADMINISTRATIVE EXPENSE		484.05	1,200.00
TOTAL MANUFACTURING COST AND G & A		\$ 10,165.16	\$ 25,306.95
FIXED FEE		1,016.52	2,533.66
TOTAL GROSS BILLING		\$ 11,181.68	\$ 27,925.21
ADD: RESUBMISSION OF COSTS			
TOTAL CURRI			

INVOICE "Sanit
18703

2 COSTS INCURRED AND
EARNED, PERIOD:

TASK CODE	BBS
-----------	-----

U.S.

VOUCHER NO.	14
-------------	----

4/2 - 4/30

Sanitized Copy Approved for Release 2011/02/22 : CIA-RDP89B00709R000300600017-2

<div> <div> TOTAL CURRENT CLAIM </div> </div>	<div> <div> </div> </div>
---	---------------------------

DATE

INVOICE NO.

18705

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

4/2 - 4/30/63

U.S.

PRODUCT
TASK CODE
BBSVOUCHER NO.
14

MAT'L HANDLING OVERHEAD RATE	N	ADJ	%	N	%	NASHUA	%	%	%	CURRENT	CUM TO
DIRECT LABOR OVERHEAD RATE			%		%	RATES	%	%	%	CLAIM	DATE
GENERAL & ADMINISTRATIVE EXP RATE			%		%		%		%		
MAT. END PRODUCT	2,58599			380	98					2,966 97	3,342 5
MAT. SPEC TOOLING - FAB & PUR											
OTHER MATERIAL											
SUBCONTRACTING											
COST - TYPE											
FIXED - PRICE REDET.											
TERMINATION SETTLEMENT SUBCT.											
GOVERNMENT PROPERTY											
CLASS (3) PLANT EQUIP											
CLASS (4) IND PROD EQUIP											
MINOR PLANT EQUIPMENT											
TOTAL SUBJ. TO MAT'L HAND. O.H.	2,58599			380	98	5.5%				2,966 97	3,342 5
MATERIAL HANDLING OVERHEAD	14223			20	95					163 18	180 0
DIRECT LABOR											
DIRECT LABOR THROUGH 1/31/63				2,639	06					2,639 06	7,132 0
ENGINEERING LABOR											2,158 9
PRODUCTION LABOR											
LABOR: SPECIAL TOOLING - FAB											
OTHER DIRECT LABOR											
OVERHEAD											
MFG. OVERHEAD THROUGH 1/31/63				2,823	79	107%				2,823 79	2,417 9
ENGINEERING OVERHEAD											7,631 3
PRODUCTION OVERHEAD											71 0
OVERHEAD: SPECIAL TOOLING - FAB											
OTHER DIRECT OVERHEAD											28 4
OVERTIME PREMIUM											
TRANSPORTATION OF THINGS											
OTHER DIRECT CHARGES (TRAVEL, ETC.)	29566			792	45					1,0881	1,158 4
TOTAL MANUFACTURING COST	3,02388			6,657	23					9,681 11	24,177 6
GENERAL & ADMINISTRATIVE EXP	15119			332	86	5%				484 05	1,208 3
TOTAL MFG. COST AND G & A	3,17507			6,990	09					10,165 16	25,386 4
FIXED FEE										1,016 52	2,538 66
TOTAL GROSS BILLING										11,181 68	27,925 21
AMOUNTS										11,181 68	
TOTAL CURRENT CLAIM										11,181 68	

DATE

INVOICE NO.

18705

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

4/2 - 4/30/63

VOUCHER NO.
14

U.S.

TASK CODE
BBS

MAT'L HANDLING OVERHEAD RATE	N	ADJ	%	N	%	%	%	NASHUA	%	%	%	%	CURRENT CLAIM	CUM TO DATE
DIRECT LABOR OVERHEAD RATE			%		%			RATES	%	%	%	%		
GENERAL & ADMINISTRATIVE EXP RATE			%		%				%	%	%	%		
MAT. END PRODUCT	2,585.99			380.98									2,966.97	3,342.5
MAT. SPEC TOOLING - FAB & PUR														
OTHER MATERIAL														
SUBCONTRACTING														
COST - TYPE														
FIXED - PRICE REDET.														
TERMINATION SETTLEMENT SUBCT.														
GOVERNMENT PROPERTY														
CLASS (3) PLANT EQUIP														
CLASS (4) IND PROD EQUIP														
MINOR PLANT EQUIPMENT														
TOTAL SUBJ. TO MAT'L HAND. O. H.	2,585.99			380.98				5.5%					2,966.97	3,342.5
MATERIAL HANDLING OVERHEAD	142.23			20.95									163.18	180.0
DIRECT LABOR														2,158.9
DIRECT LABOR THROUGH 1/31/63													2,639.06	7,132.0
ENGINEERING LABOR				2,639.06										56.8
PRODUCTION LABOR														
LABOR: SPECIAL TOOLING - FAB														
OTHER DIRECT LABOR														
OVERHEAD														2,417.9
MFG. OVERHEAD THROUGH 1/31/63													2,823.79	7,631.3
ENGINEERING OVERHEAD				2,823.79				107%						71.0
PRODUCTION OVERHEAD														
OVERHEAD: SPECIAL TOOLING - FAB														
OTHER DIRECT OVERHEAD														28.4
OVERTIME PREMIUM														
TRANSPORTATION OF THINGS														
OTHER DIRECT CHARGES (TRAVEL, ETC.)	295.66			792.45									1,088.1	1,158.4
TOTAL MANUFACTURING COST	3,023.88			6,657.23									9,681.11	1,208.8
GENERAL & ADMINISTRATIVE EXP	151.19			332.86				5%					484.05	25,386.5
TOTAL MFG. COST AND G & A	3,175.07			6,990.09									10,165.16	2,538.66
FIXED FEE													1,016.52	27,925.21
TOTAL GROSS BILLING													11,181.68	
AMOUNTS														
														TOTAL CURRENT

DATE

INVOICE NO.
18705

SUPPORT FOR ANALYSIS OF COST SUPPLEMENT

OP-743
REV. BGROSS COSTS INCURRED AND
FEE EARNED, PERIOD:

4/2 - 4/30/63

PRODUCT

TASK CODE
BBS

U.S.

VOUCHER NO.
14

U.S.

MATERIAL HANDLING OVERHEAD RATE

DIRECT LABOR OVERHEAD RATE

GENERAL & ADMINISTRATIVE EXP RATE

-MAT: END PRODUCT

-MAT: SPEC TOOLING - FAB & PUR

OTHER MATERIAL

SUBCONTRACTING

COST - TYPE

FIXED - PRICE REDET.

TERMINATION SETTLEMENT SUBCT.

OVERNMENT PROPERTY

CLASS (3) PLANT EQUIP

CLASS (4) IND PROD EQUIP

MINOR PLANT EQUIPMENT

TOTAL SUBJ TO MAT'L HAND. O.H.

MATERIAL HANDLING OVERHEAD

DIRECT LABOR

DIRECT LABOR THROUGH 1/31/63

ENGINEERING LABOR

PRODUCTION LABOR

LABOR: SPECIAL TOOLING - FAB

OTHER DIRECT LABOR

OVERHEAD

MFG. OVERHEAD THROUGH 1/31/63

ENGINEERING OVERHEAD

PRODUCTION OVERHEAD

OVERHEAD: SPECIAL TOOLING - FAB

OTHER DIRECT OVERHEAD

OVERTIME PREMIUM

TRANSPORTATION OF THINGS

OTHER DIRECT CHARGES (TRAVEL, ETC.)

TOTAL MANUFACTURING COST

GENERAL & ADMINISTRATIVE EXP

TOTAL MFG. COST AND G & A

FIXED FEE

TOTAL GROSS BILLING

AMOUNTS

N ADJ

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

N

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

NASHUA

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

RATES

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

CURRENT CLAIM

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

CUM TO DATE

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

%

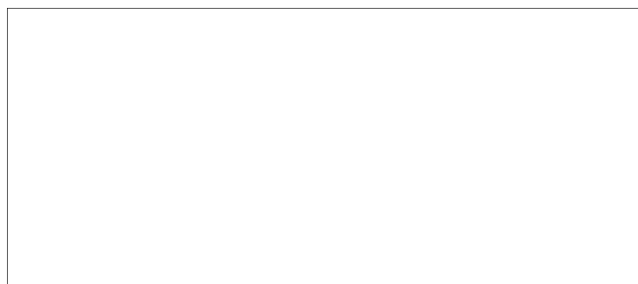
%

OSA # 4442-63

505

P.O. Box 232
Nashua, New Hampshire
August 7, 1963
MV-110

STAT



STAT

Dear



In reference to your letter OSA-4111-63, we are enclosing the Support for Analysis of Cost Supplement for invoices numbered 12, 13, and 14.

STAT

Very truly yours.

A handwritten signature or initials.



Enclosures

BTM:erl